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Report of the State Treasurer

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Report of the state treasurer ... of the state of Arkansas (<1855/1856>-<1859/1860>);

Biennial report of the Treasurer (<1870>, 1878, 1882-1884); and,

Biennial report of the state treasurer ... (1880)

LLMC #: 00429t

BIENNIAL REPORT

OF THE

TREASURER.

REPORT.

ARKANSAS STATE TREASURY,
LITTLE ROCK, ARKANSAS, *September 30, 1870.*

To his Excellency, POWELL CLAYTON, *Governor of Arkansas:*

A full and concise exhibit of the transactions at the State Treasury, for the two years ending September 30, 1870, will be found by referring to the several statements numbered as follows, and forming a part of this report:

No. 1. Receipts and expenditures on account of ordinary revenue.

No. 2. Receipts and expenditures on account of common school fund.

No. 3. Receipts and expenditures on account of internal improvement.

No. 4. Receipts and expenditures on account of seminary fund.

No. 5. Receipts and expenditures on account of saline fund.

No. 6. Receipts and expenditures on account of military fund.

No. 7. Receipts and expenditures on account of permanent school fund.

No. 8. Receipts and expenditures on account of sinking fund.

No. 9. Receipts and expenditures on account of excess fund.

No. 10. Receipts and expenditures on account of funds due counties.

No. 11. Receipts and expenditures on account of funds due cities.

No. 12. Receipts and expenditures on account of swamp land fund.

No. 13. Number and amount of five per cent. Arkansas State bonds issued to the State Bank, outstanding September 30, 1870.

No. 14. Number and amount of six per cent. Arkansas State bonds issued to the Real Estate Bank, (letter A.,) outstanding September 30, 1870.

No. 15. Number and amount of six per cent. Arkansas State bonds issued to the State Bank, outstanding September 30, 1870.

No. 16. Number and amount of six per cent. State bonds issued to the Real Estate Bank, (letter C.,) outstanding September 30, 1870.

No. 17. Table of appropriations, showing amounts drawn, and balance unexpended.

Under the act of the General Assembly, approved April 20, 1855, I have, since the date of my last report, received from Gordon N. Peay, receiver in chancery of the assets of the Real Estate Bank of Arkansas, bonds of the State, issued to the State and Real Estate Bank, amounting, principal and interest, to the sum of $25,485, for which official receipts were given, bearing interest at the rate of six per cent. per annum. All of said bonds and coupons have been cancelled, as required by law.

The whole amount of bonds reported by your Excellency, as having been funded, under the act of the General Assembly approved April 6, 1869, is 613 bonds of $1,000 each, dated July 1, 1869, bearing interest at the rate of 6 per cent.; 1,999 bonds of $1,000 each, dated January 1, 1870, bearing interest at the rate of 6 per cent.

The interest on 613 bonds, to July 1, 1870, is $36,780, of which $34,980 has been paid, leaving a balance still due and unpaid on that day, of $1,800.

The interest on 1,999 bonds will fall due on the first day of January, 1871, and the whole amount of interest on the funded debt falling due on that day will amount to $138,230, to

which add amount unpaid July 1, 1870, of $1,800, shows the amount to be paid to be $140,030. Arrangements are now being made with capitalists in the city of New York, for payment of this sum, as soon as it falls due.

Under the act of the General Assembly, entitled "An act to aid in the construction of railroads," approved July 21, 1868, bonds bearing interest at the rate of 7 per cent. per annum, have been issued as follows:

One thousand and fifty bonds, of $1,000 each, to the Memphis and Little Rock railroad.

Eight hundred bonds, of $1,000 each, to the Little Rock and Fort Smith railroad.

Three hundred bonds, of $1,000 each, to the Little Rock, Pine Bluff and New Orleans railroad.

The total amount of interest on said bonds, to September 30, 1870, is $77,000, all of which has been paid.

The total amount of interest falling due April 30, 1871, on this class of bonds, will be $83,000, which I have every reason to believe will be promptly met by the railroad companies.

By law, State scrip or Treasurer's certificates are made receivable for all State dues, special or otherwise. Under the same law the State Treasurer is required to invest certain funds in United States securities. After exhausting all practical expedients, I am fully satisfied that no advantage can be gained to the State by throwing this class of funds on market. I would, therefore, respectfully suggest that additional legislation be had on this subject.

I would respectfully represent to your Excellency that there is now remaining in the State treasury a very large amount of funds, such as Arkansas State bonds issued to the State and Real Estate Banks, State scrip, Auditor's warrants, Treasurer's warrants, swamp land scrip, swamp land warrants, etc., etc.

After verification of these accounts by the Committee on Auditor's and Treasurer's Books, this class of funds should be destroyed, and the Treasurer authorized to credit himself with the amount.

Very respectfully, your obedient servant,

HENRY PAGE, *Treasurer.*

No. 1.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of ordinary revenue, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency.	State Scrip.	Auditor's warrants	Treasury warrants.	Bank paper.
Balance in the treasury, October 1, 1868	$12,256 75	$200 00	$11,609 26	$99,380 24	$50 00
Received from collectors	24,237 95	377,931 25	289,926 01	.....	.....
Received from redemption and sales of land	204 70	6,612 09	7,812 26	.....	.....
Tax paid by non-residents	11 59	2,343 71	1,556 78	.....	.....
Received by transfer	5,867 90	5,057 93	12,596 59	.....	.....
Refunded by individuals	.....	534 00	500 00	.....	.....
Received from sales of books	.....	718 50	415 50	.....	.....
Total receipts	$42,578 89	$393,397 48	$324,416 40	$99,380 24	$50 00
Auditor's warrants redeemed	$25,304 08	.....	.....	.....	.....
Transferred to other funds	17,274 81	$34,537 75	.....	.....	.....
Total expended	$42,578 89	$34,537 75	.....	.....	.....
Balance in the treasury, September 30, 1870	.....	$358,859 73	$324,416 40	$99,380 24	$50 00

No. 2.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Common School Fund, for the two years ending on the 30th September, 1870, and the balance remaining on hand that day.

	United States Currency.	State scrip.	Auditor's warrants.
Balance, October 1, 1868.....	$67,783 97	.....	.....
Received from collectors of revenue.....	58,723 29	$259,454 53	$8,028 66
Received from sale and redemption of lands.....	337 03	1,889 49	.....
Paid in by non-residents.....	32 24	1,207 63	26 18
Received by transfer.....	8,054 84	23,812 04	.....
Total receipts.....	$134,931 37	$286,363 69	$8,054 84
Auditor's warrants redeemed.	$126,371 49	$229,829 25	.....
Transferred.....	5,867 90	231 47	$8,054 84
Total expended.....	$132,239 39	$230,060 72	$8,054 84
Balance in treasury, September 30, 1870.....	$2,691 98	$56,302 97	.....

HENRY PAGE, *Treasurer.*

No. 3.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Internal Improvement Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State scrip.
Balance, October 1, 1868	$838 10	.....
Received from all sources	106 15	$2,722 94
Total receipts	$944 25	$2,722 94
Auditor's warrants redeemed	.....	50 00
Balance in treasury, September 30, 1870	$944 25	$2,772 94

HENRY PAGE, *Treasurer.*

No. 4.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Seminary Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State scrip.
Total amount received	$36 61	$464 30
Balance in treasury, September 30, 1870	$36 61	$464 30

HENRY PAGE, *Treasurer.*

No. 5.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Saline Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency
Balance, October 1, 1868	$46 14
Balance in treasury, September 30, 1870	$46 14

HENRY PAGE, *Treasurer.*

No. 6.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Military Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State scrip.	Auditor's Warrants.
Received from collectors.....	$986 60	$53,824 72	$9,354 50
Received from redemptions of land.....	13 24	583 15	89
Tax paid by non-residents....	39	373 20	1 15
Received by transfer.....	.....	5,164 36	.....
Total receipts	$1,000 23	$59,945 43	$9,356 54
Auditor's warrants redeemed.	50	.....	.....
Transferred to other funds...	.....	970 34	.....
Balance in the treasury, September 30, 1870.....	$999 73	$58,975 09	$9,356 54

HENRY PAGE, *Treasurer.*

No. 7.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Permanent School Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State Scrip.	Auditor's Warrants.
Received from individuals....	$21,802 12	$12,991 12	$399 25
Received by transfer.....	399 25	.....	.....
Total receipts.....	$22,201 37	$12,991 12	$399 25
Transferred to general revenue account.....	.....	.....	$399 25
Balance in treasury, September 30, 1870.....	$22,201 37	$12,991 12	.....

HENRY PAGE, *Treasurer.*

No. 8.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Sinking Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State Scrip.	Auditor's warrants.
Received from Collectors.....	$54,113 74	$67,583 81	$4,057 49
Received from redemption of lands.....	4 05	606 90	.....
Tax paid by non-residents...	38 69	729 96	64 20
Received by transfer.....	8,799 91	6,383 45	.....
Total receipts.....	$62,956 39	$75,304 12	$4,121 69
Paid interest on public debt...	$34,980 00	.....	.....
Transferred.....	.....	$4,678 22	$4,121 69
Total expended.....	$34,980 00	$4,678 22	$4,121 69
Balance in treasury, September 30, 1870.....	$27,976 39	$70,625 90	.....

HENRY PAGE, *Treasurer.*

No. 9.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Excess Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	U. S. Currency	State Scrip.
Paid in by Collectors.....	$10,629 44	$263 78
Total receipts.....	$10,629 44	263 78
Auditor's warrants redeemed.....	$2,368 23	.....
Balance in the treasury, September 30, 1870.	$8,261 21	$263 78

HENRY PAGE, *Treasurer*.

No. 10.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of tax due counties, for the two years ending September 30, 1870, and the balance remaining in the Treasury on that day.

	U. S. Currency	State Scrip.	Auditor's Warrants.	County Scrip.
Balance, October 1, 1868	$2,093 99	.....	.....	$464 47
Received from redemption of lands	657 81	$13,522 94	.....	3,565 84
Tax paid by non-residents	250 07	8,982 14	$20 81	1,938 93
Received by transfer	20 81	.....	.....	.....
Total receipts	$3,022 68	$22,505 08	$20 81	$5,969 24
Paid to Counties	1,749 03	$11,198 75	.....	$3,645 49
Transferred to general revenue account	.....	.....	$20 81	.....
Balance in treasury, September 30, 1870	$1,273 65	$11,306 33	.....	$2,323 75

HENRY PAGE, *Treasurer.*

No. 11.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of tax due cities, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	State Scrip.
Total receipts	$8 79
Balance in treasury, September 30, 1870	$8 79

The above amount belongs to the city of Pine Bluff.

HENRY PAGE, *Treasurer.*

No. 12.

STATEMENT of Receipts and Expenditures at the State Treasury, on account of the Swamp Land Fund, for the two years ending September 30, 1870, and the balance remaining on hand that day.

	Little Rock District.						Helena District.		Clarksville District.				Batesville District.						Washington District.		
	U. S. currency.	Swamp land warrants.	Swamp land scrip.	State scrip.	Reclamation certificates.	Holding certificates.	Swamp land warrants.	Swamp land scrip.	U. S. currency.	Swamp land scrip.	State scrip.	Reclamation certificates.	U. S. currency.	Swamp land warrants.	Swamp land scrip.	State scrip.	Reclamation certificates.	Holding certificates.	U. S. currency.	Swamp land scrip.	State scrip.
Balance Oct. 1, '68	..	$3463 63	$750 32	.....	$180 00	....	$1581 21	$981 87	.....	.....	.....	....	.....	$10361 16	$8979 27	.....	$503 78	$80	.....	.....	.....
Received from all sources	32	5463 44	211 68	$18 00	550 15	$60	558 00	.....	$1919 49	$1648 00	$3598 01	$20	$364 49	11907 18	2161 35	$877 87	2439 32	....	$250	$80	$30
Total receipts	32	8927 07	962 00	18 00	730 15	60	2139 21	981 87	1919 49	1648 00	3598 01	20	364 49	22268 34	11140 62	877 87	2943 10	80	250	80	30
Auditor's warrants redeemed	..	.....	.....	.....	.....	..	.....	.....	20 00	.....	.....	....	.....	.....	.....	.....	.....	....	.....	.....	..
Total expenditures	..	.....	.....	.....	.....	..	.....	.....	20 00	.....	.....	....	.....	.....	.....	.....	.....	....	.....	.....	....
Bal. in treasury, Sept. 30, 1870	32	$8927 07	$962 00	$18 00	$730 15	$60	$2139 21	$981 87	$1899 49	$1648 00	$3598 01	$20	$364 49	$22268 34	11140 62	$877 87	2943 10	$80	$250	$80	$30

HENRY PAGE, *Treasurer.*

No. 13.

STATEMENT showing the number and amount of five per cent. Arkansas State bonds, issued to the State Bank, outstanding and unredeemed on the 30th day of September, 1870.

Date of each bond.	Letter on each bond.	Nnmber of each bond.		Total number of bonds.	Total amount of bonds.	Number of bonds on each coupon.	Amount of each coupon.	Amount of bonds on each coupon.	Total amount of coupons on all the bonds.	Interest on bonds from date of maturity.	Total, principal and interest.
		From	To								
1837.											
January 1	.....	99	100	2	$2,000 00	60	$25 00	$1,500 00	$3,000 00	$375 00	$5,375 00
January 1	.....	.....	115	1	1,000 00	60	25 00	1,500 00	1,500 00	187 50	2,687 50
Total	.....	.....	.....	.....	$3,000 00	.....	.....	.....	$4.500 00	$562 50	$8,062 50

HENRY PAGE, *Treasurer*.

No. 14.

STATEMENT showing the number and amount of Arkansas State Bonds, letter "A," issued to the Real Estate Bank, outstanding and unredeemed on the 30th day of September, 1870:

Date of each bond.	Letter on each bond.	No. of each bond.		Total number of bonds.	Total amount of bonds.	Number of coupons on each bond.	Amount of each coupon.	Amount of coupons on each bond.	Total amount of coupons on all the bonds.	Interest on bonds from date of maturity.	Total, principal and interest.
		From	To								
1838.											
January 1	A	1	133	133	$133,000 00	16	$30 00	$480 00	$63,840 00	$21,945 00	$218,785 00
January 1	A	.....	134	1	1,000 00	32	30 00	960 00	960 00	165 00	2,125 00
January 1	A	135	530	396	396,000 00	53	30 00	1,590 00	629,640 00	65,340 00	1,090,980 00
	.....	.....	.....	.....	$530,000 00	.....	.....	.....	$694,440 00	$87,450 00	$1,311,890 00

HENRY PAGE, *Treasurer.*

No. 15.

STATEMENT showing the number and amount of Arkansas State six per cent. bonds issued to the State Bank, outstanding and unredeemed on the 30th day of September, 1870.

Date of each bond.	Letters on each bond.	No. of each bond.		Total No. of bonds	Total amount of bonds.	No. of coupons on each bond.	Amount of each coupon.	Amount of coupons on each bond.	Total amount of coupons on all the bonds.	Interest on bonds from maturity to September 30, 1870.	Total, principal and interest.
		From	To								
1838.											
January 1	.....	.....	1	1	$1,000	....	.....	.....	.....	$165	$1,165
..	.....	.....	3	..	.....	36	30	$1,080	$1,080	.....	1,080
..	.....	.....	5	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	7	8	..	.....	36	30	1,080	2,160	.....	2,160
..	.....	11	100	90	90,000	51	30	1,530	137,700	14,850	242,550
..	.....	109	110	..	.....	18	30	540	1,080	.....	1,080
..	.....	.....	111	1	1,000	16	30	480	480	165	1,645
..	.....	.....	113	1	1,000	47	30	1,410	1,410	165	2,575
..	.....	.....	114	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	115	116	..	.....	36	30	1,080	2,160	.....	2,160
..	.....	.....	117	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	118	..	.....	16	30	480	480	.....	480
..	.....	123	129	..	.....	36	30	1,080	7,560	.....	7,560
..	.....	.....	130	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	131	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	132	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	133	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	134	1	1,000	15	30	450	450	165	1,615
..	.....	.....	135	1	1,000	36	30	1,080	1,080	165	2,245

..	.....	.....	136	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	138	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	141	143	..	.....	35	30	1,050	3,150	.....	3,150
..	.....	144	145	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	148	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	150	152	3	3,000	51	30	1,530	4,590	495	8,085
..	.....	.....	155	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	189	198	10	10,000	51	30	1,530	15,300	1,650	26,950
..	.....	.....	201	..	.....	5	30	150	150	.....	150
..	.....	.....	203	..	.....	1	30	30	30	.....	30
..	.....	.....	205	..	.....	5	30	150	150	.....	150
..	.....	.....	207	..	.....	2	30	60	60	.....	60
..	.....	.....	208	..	.....	3	30	90	90	.....	90
..	.....	.....	209	..	.....	2	30	60	60	.....	60
..	.....	.....	237	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	240	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	245	246	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	247	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	250	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	254	266	..	.....	36	30	1,080	14,040	.....	14,040
..	.....	.....	267	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	268	..	.....	3	30	90	90	.....	90
..	.....	269	275	..	.....	36	30	1,080	7,560	.....	7,560
..	.....	277	278	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	280	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	282	294	13	13,000	51	30	1,530	19,890	2,145	35,035
..	.....	.....	296	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	298	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	299	1	1,000	17	30	510	510	165	1,675
..	.....	.....	300	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	309	..	.....	10	30	300	300	.....	300
..	.....	311	316	6	6,000	51	30	1,530	9,180	990	16,170
..	.....	.....	331	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	336	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	337	..	.....	36	30	1,080	1,080	.....	1,080

No. 15—*Concluded.*

Date of each bond.	Letters on each bond.	No. of each bond. From	No. of each bond. To	Total No. of bonds	Total amount of bond.	No. of coupons on each bond.	Amount of each coupon.	Amount of coupons on each bond.	Total amount of coupons on all the bonds.	Interest on bonds from maturity, to September 30, 1870.	Total, principal and interest.
1868.											
January 1	.....	.....	344	1	$1,000	44	$30	$1,320	$1,320	$165	$2,485
..	.....	345	350	6	6,000	51	30	1,530	9,180	990	16,170
..	.....	.....	353	..	.....	4	30	120	120	.....	120
..	.....	.....	356	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	357	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	358	..	.....	32	30	960	960	.....	960
..	.....	359	373	15	15,000	51	30	1,530	22,950	2,475	40,425
..	.....	.....	374	..	.....	34	30	1,020	1,020	.....	1,020
..	.....	.....	377	..	.....	5	30	150	150	.....	150
..	.....	.....	384	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	387	1	1,000	46	30	1,380	1,380	165	2,545
..	.....	390	391	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	398	..	.....	50	30	1,500	1,500	.....	1,500
..	.....	399	400	..	.....	4	30	120	540	.....	240
..	.....	401	410	10	10,000	51	30	1,530	15,000	1,650	26,950
..	.....	.....	416	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	418	419	..	.....	36	30	1,080	2,160	.....	2,160
..	.....	.....	434	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	436	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	444	445	..	.....	36	30	1,080	2,060	.....	2,160
..	.....	.....	447	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	449	..	.....	36	30	1,080	1,080	.....	1,080

..	.....	.....	450	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	453	454	..	.....	36	30	1,080	2,160	.....	2,160
..	.....	459	461	3	3,000	51	30	1,530	4,590	495	8,085
..	.....	.....	462	..	.....	2	30	60	60	.....	60
..	.....	.....	467	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	469	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	472	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	475	476	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	479	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	484	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	489	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	491	..	.....	35	30	1,050	1,050	.....	1,050
..	.....	.....	492	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	493	494	..	.....	35	30	1,050	2,100	.....	2,100
..	.....	.....	495	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	.....	500	..	.....	5	30	150	150	.....	150
..	.....	501	510	10	10,000	51	30	1,530	15,300	1,650	26,950
..	.....	681	685	5	5,000	51	30	1,530	7,650	825	13,475
..	.....	686	687	..	.....	36	30	1,080	2,160	.....	2,160
..	.....	.....	751	1	1,000	26	30	780	780	165	1,945
..	.....	752	761	10	10,000	51	30	1,530	15,300	1,650	26,950
..	.....	762	764	..	.....	36	30	1,080	3,240	.....	3,240
..	.....	765	766	2	2,000	51	30	1,530	3,060	330	5,390
..	.....	.....	769	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	.....	771	1	1,000	37	30	1,110	1,110	165	2,275
..	.....	772	780	9	9,000	51	30	1,530	13,770	1,485	24,255
..	.....	781	783	3	3,000	13	30	390	1,170	495	4,665
..	.....	.....	790	1	1,000	51	30	1,530	1,530	165	2,695
..	.....	794	800	7	7,000	51	30	1,530	10,710	1,155	18,865
..	.....	.....	881	..	.....	36	30	1,080	1,080	.....	1,080
..	.....	901	910	10	10,000	51	30	1,530	15,300	1,650	26,950
Total....	.....	.....	.....	..	$255,000	...	.....	.....	$460,980	$42,075	$758,055

HENRY PAGE, *Treasurer.*

NO. 16.

STATEMENT showing the number and amount of Arkansas State bonds, lettered "C," issued to the Real Estate Bank, outstanding and unredeemed on the 30th day of September, 1870.

Date of each bond.	Letter on each bond.	No. of each bond. From	No. of each bond. To	Total No. of bonds	Total amount of bonds.	No. of coupons on each bond.	Amount of each coupon.	Amount of coupons on each bond.	Total amount of coupons on all the bonds.	Interest on bonds from date of maturity.	Total, principal and interest.
1838.											
July 1	C	.....	42	1	$1,000	20	$30	$600	$600	$135	$1,735
..	.....	45	48	4	4,000	20	30	600	2,400	540	6,940
..	.....	.....	63	1	1,000	25	30	750	750	135	1,885
..	.....	114	115	2	2,000	54	30	1,620	3,240	270	5,510
..	.....	.....	130	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	166	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	189	193	5	5,000	54	30	1,620	8,100	675	13,775
..	.....	199	200	2	2,000	54	30	1,620	3,240	270	5,510
..	.....	.....	238	1	1,000	25	30	750	750	135	1,885
..	.....	.....	243	1	1,000	25	30	750	750	135	1,885
..	.....	.....	257	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	283	284	2	2,000	21	30	630	1,260	270	3,530
..	.....	.....	287	1	1,000	21	30	630	630	135	1,765
..	.....	.....	288	1	1,000	47	30	1,410	1,410	135	2,545
..	.....	289	292	4	4,000	54	30	1,620	6,480	540	11,020
..	.....	.....	301	1	1,000	25	30	750	750	135	1,885
..	.....	.....	310	1	1,000	25	30	750	750	135	1,885
..	.....	.....	313	1	1,000	25	30	750	750	135	1,885
..	.....	.....	324	1	1,000	54	30	1,620	1,620	135	2,755

..	.....	.....	330	1	1,000	25	30	750	750	135	1,885
..	.....	337	338	2	2,000	25	30	750	1,500	270	3,770
..	.....	.....	340	1	1,000	25	30	750	750	135	1,885
..	.....	.....	455	1	1,000	53	30	1,590	1,590	135	2,725
..	.....	.....	472	1	1,000	20	30	600	600	135	1,735
..	.....	475	476	2	2,000	20	30	630	1,200	270	3,470
..	.....	.....	482	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	484	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	486	498	8	8,000	54	30	1,620	12,960	1,080	22,040
..	.....	485	499	5	5,000	54	30	1,620	8,100	675	13,775
..	.....	.....	525	1	1,000	25	30	750	750	135	1,885
..	.....	.....	533	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	539	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	545	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	566	567	2	2,000	25	30	750	1,500	270	3,770
..	.....	.....	573	1	1,000	25	30	750	750	135	1,885
..	.....	.....	609	1	1,000	25	30	750	750	135	1,885
..	.....	.....	610	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	612	1	1,000	25	30	750	750	135	1,885
..	.....	657	658	2	2,000	54	30	1,620	3,240	270	5,510
..	.....	.....	660	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	669	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	670	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	.....	685	1	1,000	25	30	750	750	135	1,885
..	.....	.....	687	1	1,000	25	30	750	750	135	1,885
..	.....	.....	690	1	1,000	54	30	1,620	1,620	135	2,755
..	.....	694	698	2	2,000	54	30	1,620	3,240	270	5,510
..	.....	701	702	2	2,000	54	30	1,620	3.240	270	5,510
..	.....	.....	706	1	1,000	25	30	750	750	135	1,885
..	.....	713	716	4	4,000	25	30	750	3,000	540	7,540
..	.....	724	725	2	2,000	25	30	750	1,500	270	3,770
..	.....	.....	727	1	1,000	25	30	750	750	135	1,885
..	.....	729	730	2	2,000	25	30	750	1,500	270	3,770
..	.....	.....	742	1	1,000	20	30	600	600	135	1,735
..	.....	.....	744	1	1,000	54	30	1,620	1,620	135	2,755

No. 16.—*Concluded.*

STATEMENT showing the number and amount of Arkansas State bonds, lettered C, issued to the Real Estate Bank, outstanding and unredeemed on the 30th day of September, 1870.

Date of each bond.	Letter on each bond.	No. of each bond.		Total number of bonds.	Total amount of bonds.	Number of coupons on each bond.	Amount of each coupon.	Amount of coupons on each bond.	Total amount of coupons on all the bonds.	Interest on bonds from date of maturity.	Total, principal and interest.
		From	To								
1838.											
July 1	C	.....	746	1	$1,000	53	$30	$1,590	$1,590	$135	$2,725
..	....	.....	747	1	1,000	54	30	1,620	1,620	135	2,755
..	....	748	749	2	2,000	53	30	1,590	3,180	270	5,450
..	....	.....	751	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	753	1	1,000	25	30	750	750	135	1,885
..	....	.....	759	1	1,000	54	30	1,620	1,620	135	2,755
..	....	762	763	2	2,000	54	30	1,620	3,240	270	5,510
..	....	.....	778	1	1,000	53	30	1,590	1,590	135	2,725
..	....	.....	779	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	781	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	838	1	1,000	53	30	1,590	1,590	135	2,725
..	....	857	859	3	3,000	54	30	1,620	48,60	405	8,265
..	....	.....	905	1	1,000	53	30	1,590	1,590	135	2,725
..	....	909	911	3	3,000	25	30	750	2,250	405	5,655
..	....	.....	913	1	1,000	53	30	1,590	1,590	135	2,725
..	....	.....	918	1	1,000	54	30	1,620	1,620	135	2,735
..	....	.....	919	1	1,000	53	30	1,590	1,590	135	2,725
..	....	.....	921	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	927	1	1,000	53	30	1,590	1,590	135	2,725

..	....	931	932	2	2,000	54	30	1,620	3,240	270	5,510
..	....	.....	940	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	943	1	1,000	54	30	1,620	1,620	135	2,755
..	....	.....	949	1	1,000	54	30	1,620	1,620	135	2,755
..	....	951	952	2	2,000	54	30	1,620	3,240	270	5,510
..	....	.....	953	1	1,000	20	30	600	600	135	1,735
..	....	.....	967	1	1,000	27	30	810	810	135	1,945
..	....	968	971	4	4,000	54	30	1,620	6,480	540	11,020
..	....	973	974	2	2,000	54	30	1,620	3,240	270	5,510
Total.....	....	.....	.....	....	$120,000	.....	..	.....	$166,650	$17,415	$313,065

HENRY PAGE, *Treasurer.*

No. 17.

TABLE showing the amount of appropriations made by the General Assembly, for the two years ending on the first day of January, 1871; the amount drawn out, and the unexpended balance on the 30th day of September, 1870.

FOR WHAT PURPOSE APPROPRIATED.	Amount Appropriated.	Amount paid.	Unexpended balance.
To pay the salary of the private secretary of the Governor	$6,000 00	$3,748 30	$2 251 70
To pay the salary of the Governor	15,000 00	8,769 44	6,230 56
To pay the salary of the Secretary of State	9,000 00	5,247 22	3,752 78
To pay the salary of the State Treasurer	9,000 00	5,250 00	3,750 00
To pay the salary of the Auditor of State	9,000 00	5,250 00	3,750 00
To pay the salary of the Attorney General	10,500 00	6,132 80	4,367 20
To pay the salary of the Commissioner of Public Works and Internal Improvements	9,000 00	4,897 94	4,102 06
To pay the salary of the Commissioner of Immigration	9,500 00	5,988 88	3,511 12
To pay the salary of the Superintendent of Public Instruction	10,500 00	6,115 28	4,384 72
To pay the salaries of the Judges of the Supreme Court	61,500 00	37,904 44	23,595 56
To pay the salaries of the Judges of the Circuit Courts	105,000 00	58,180 38	46,819 62
To pay the salary of the Chancellor	10,500 00	6,015 42	4,484 58
To pay the salary of the Solicitor General	10,500 00	5,910 00	4,590 00
To pay the salaries of the Prosecuting Attorneys	42,000 00	19,438 24	22,561 76
To pay the salary of the Supreme Court Reporter	4,766 00	2,786 52	1,979 48
To pay the contingent expenses of the Executive Department	34,500 00	21,797 89	12,702 11
To pay clerk hire and contingent expenses of the office of Secretary of State	10,000 00	6,209 10	3,790 90
To pay clerk hire and contingent expenses of the office of State Treasurer	11,000 00	7,201 40	3,798 60
To pay clerk hire and contingent expenses of the office of State Auditor	13,000 00	11,678 45	1,321 55
To pay clerk hire and contingent expenses of the office of Superintendent of Public Works, etc	6,000 00	6,000 00	.....
Amount appropriated, by an act approved July 23, 1868, prescribing duties and powers of Superintendent Public Works, etc	Unlimited	1,228 47	.....

To pay clerk hire and contingent expenses of the Commissioner of State Lands and Immigration	14,500 00	8,885 51	5,614 49
To pay clerk hire and contingent expenses of Superintendent of Public Instruction	7,000 00	3,854 70	3,145 30
To pay the expenses of the Supreme Court	8,200 00	6,090 88	2,109 12
Supreme Court library	6,000 00	2,500 00	3,500 00
To pay sheriffs and their guards for conveying convicts to the Penitentiary	15,000 00	15,441 74	.....
To pay rent of the Governor's mansion	3,600 00	2,100 00	1,500 00
State library	1,000 00	291 10	708 90
To purchase fuel and stationery for the various departments of the State Government	10,500 00	7,971 62	2,528 38
To pay for repairs on the State House	10,000 00	9,236 76	763 24
To pay for printing, stiching and distributing the Acts of the General Assembly	5,000 00	4,996 00	4 00
To pay the Secretary of State for copying the Acts of the General Assembly	700 00	700 00	.....
To pay the expenses of registering the qualified electors in this State	46,000 00	21,463 48	24,536 52
To pay the expenses of organizing the militia and State guards	160,000 00	160,000 00	.....
To pay the outstanding indebtedness of the Constitutional Convention of 1868	16,000 00	16,000 00	.....
For the erection of additional buildings on the Penitentiary grounds	Unlimited.	58,149 34	.....
To pay J. L. Hodges and George R. Weeks for extra work rendered, as claimed in an account approved by Inspector of Penitentiary	8,905 00	8,905 08	.....
To pay Woodruff & Blocher, late State Printers, for alleged damages	Unlimited.	4,650 00	.....
To pay all necessary expenses for State printing	Unlimited.	90,190 26	.....
For the support and use of the Blind Institute	33,000 00	28,999 97	4,000 03
For the relief of certain collectors of taxes for the years 1866 and 1867	Unlimited.	.....	.....
To establish the Deaf Mute Institute, and to pay salaries and contingent expenses of the same	26,000 00	23,498 58	2,50[illegible] 42
To pay for the printing and publication of the Code of Practice	4,000 00	3,500 00	500 00
To pay for indexing and making forms for the Code of Practice	Unlimited.	2,225 00	.....
To pay for digesting the laws of the State	Unlimited.	2,090 95	.....
To pay for furnishing county clerks lists and plats of lands subject to taxation	Unlimited.	19,033 45	.....
To pay the expenses of the General Assembly	317,219 52	317,219 52	.....
To pay the expenses of the election	Unlimited.	51,004 19	.....
To pay the Auditor and other officers fees in certain cases	Unlimited.	13,783 00	.....
To pay office rent of Commissioner of Public Works	Unlimited.	210 00	.....
To pay office rent of Superintendent of Public Instruction	Unlimited.	315 00	.....
To pay the per diem of the digesters of the laws of the State	3,000 00	2,984 00	16 00

No.—17 *Concluded.*

TABLE showing the amount of appropriations made by the General Assembly, for the two years ending on the 1st day of January, 1871; the amounts drawn out, and the unexpended balance on the 30th day of September, 1870.

FOR WHAT PURPOSE APPROPRIATED.	Amount Appropriated.	Amount paid.	Unexpended balance.
To pay for issuing Treasurer's certificates	Unlimited.	$11,081 58	.....
To pay the salaries of the Circuit Superintendents of Public Instruction (each $3,000 per annum) and stationery and postage	Unlimited.	61,715 92	.....
To refund moneys erroneously paid into the State treasury	Unlimited.	15,606 41	.....
To pay salries of officers of Blind Institute	Unlimited.	9,958 26	.....
To purchase land for the Blind Institute	$7,000 00	6,900 00	$100 00
To pay costs and expenses of suits in the chancery court for foreclosure of mortgages to the Real Estate Bank	12,000 00	11,454 07	545 93
To pay $300 per annum for each pupil in the Deaf Mute Institute	Unlimited.	5,357 56	.....
To pay James V. Fitch for publishing notices of foreclosure of mortgages to the Real Estate Bank	506 00	506 00	.....
To pay expenses of procuring blank books, under section 43, revenue law, and transmitting the same to county clerks	Unlimited.	813 66	.....
To pay expenses of assessing for 1868, under chapter 148, Gould's Digest	Unlimited.	5,190 34	.....
To pay for leasing the Penitentiary and preserving the property thereof	40,000 00	21,530 45	18,469 55
For the relief of the several State land agents	3,000 00	2,716 89	283 11
To pay for repairing public levees	7,000 00	6,217 43	782 57
For the relief of certain citizens wrongfully assessed for 1865 and 1866	1,500 00	658 04	841 96
To pay the expenses of funding the public debt	Unlimited.	4,608 52	.....
To pay the salary of the physician at the Penitentiary	2,000 00	1,722 22	277 78
For the relief of Henry Jacobi	1,500 00	1,500 00	.....
To pay Herman, Booker & Co. for arms furnished the State ($6,000, with interest)	6,289 81	6,289 81	.....
To pay Woodruff & Blocher for printing done for Superintendent of Public Instruction in 1867	133 55	133 55	.....

To pay Pulaski county for the support of paupers	5,000 00	5,000 00	.....
To pay contingent expenses of Circuit Superintendents of Public Instruction	Unlimited.	2,770 59	.....
To pay the salary of the Inspector of the Penitentiary	1,000 00	381 94	618 06
To pay for a safe and expenses for building a vault for the Treasurer's office	5,000 00	4,291 22	708 78
To pay for lighting the State House	1,200 00	346 13	853 87
To pay the expenses of the common schools in the State (two apportionments)	377,919 94	336,562 38	41,357 56
To supply deficiencies of the Blind Institute	2,500 00	2,500 00	.....
To pay for an iron safe for the Secretary of State	1,000 00	1,000 00	.....
To pay Merchants' National Bank for money advanced	3,200 00	2,771 63	428 37
To pay Merchants' National Bank for money advanced to purchase arms (11,054 45)) and interest	11,594 70	11,594 70	.....
To pay J. M. Pomeroy for copies of the Constitution for use of the school district	Unlimited.	4,640 60	.....
To pay judgments against the State	Unlimited.	6,632 96	.....
To purchase books for use of the convicts in the Penitentiary	250 00	127 60	122 40
To pay special judges of the circuit courts	6,000 00	4,905 00	1,095 00
To pay J. M. Pomeroy for authorized copies of the Constitution, for distribution	Unlimited.	4,400 00	.....
To pay for indexing the journals of the General Assembly	Unlimited.	300 00	.....

HENRY PAGE, *Treasurer.*